

## Reconciliation Pending

## Itemized Cost Summary Verification

SYNCON RESINS, SOUTH KEARNY, NJ SITE ID = 02 33

COSTS 08/01/2018 - 10/31/2019 (PP22/FY18-PP26/FY19)

FOR INTERNAL USE ONLY

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$51,794.99</b>
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
TECHLAW (EPW14022) .....	\$4,629.30
<b>INTERAGENCY AGREEMENT (IAG)</b>	
ARMY CORPS OF ENGINEERS (DW096958846) .....	\$2,514,072.58
<b>OTHER EXPENDITURES (OTH)</b>	
ENSOFTEK (EPS21602) .....	\$2,912.22
<b>STATE COOPERATIVE AGREEMENT (SCA)</b>	
NEW JERSEY DEPT. OF ENVIRONMENTAL PROTECTION (V97250707) .....	\$14,379.00
<b>EPA INDIRECT COSTS .....</b>	<b>\$1,243,949.75</b>
<b>Total Site Costs:</b>	<b>\$3,831,737.84</b>